



MISSOURI ETHICS COMMISSION  
COMMITTEE DISCLOSURE REPORT COVER PAGE

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO.

C000278

1. DATE OF REPORT OFFICE USE ONLY

4-15-06

*DAE*

2. FULL NAME OF COMMITTEE

Friends of Rod Jetton

3. COMMITTEE MAILING ADDRESS

PO Box 22  
Marble Hill, mo 63764

4. COMMITTEE TELEPHONE NUMBER

573-238-9864

5. TREASURER'S NAME

DAE Bearden

6. TREASURER'S MAILING ADDRESS

311 Piedmont Ave  
Piedmont mo 63957

7. TREASURER'S TELEPHONE NUMBER

HOME: 573-223-7011  
WORK: 573-223-2769

8. DEPUTY TREASURER'S NAME

Eric Brooks

☐ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

PO/mt. view, Mo. #103  
Jefferson City, mo 65109

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: 514-954-6222  
WORK:

11. DATE OF ELECTION

April/2006

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY

☐ GENERAL

☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 1-1-06 THROUGH 3-31-06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

Rod Jetton  
PO Box 22  
Marble Hill, mo 63764  
District 156

15. TYPE OF REPORT:

☐ OTHER

☐ 8 DAYS BEFORE ELECTION

☐ 30 DAYS AFTER ELECTION

☐ 15 DAY AFTER CAUCUS NOMINATION

☐ ANNUAL SUPPLEMENTAL, JAN 15

☐ SEMIANNUAL DEBT REPORT

☐ JAN 15 ☐ JULY 15

☐ COMMITTEE QUARTERLY REPORT

JAN 15 APRIL 15 JULY 15 OCT 15

☒ TERMINATION (ATTACH FORM CO-3)

☐ 15 DAYS AFTER PETITION DEADLINE

☐ AMENDING PREVIOUS REPORT DATED

- 20

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

*DAE Bearden*

CANDIDATE'S SIGNATURE

*Rod Jetton*

HAND DELIVERED

APR 17 2006

# MISSOURI ETHICS COMMISSION REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

DATE OF REPORT OFFICE USE ONLY

04/13/2006

## RECEIPTS

1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED

A. THIS PERIOD  
B. THIS ELECTION

\$ 37183.11

2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD

\$ 6675.00

3. ALL LOANS RECEIVED THIS PERIOD

+ 0.00

4. MISCELLANEOUS RECEIPTS THIS PERIOD

+ 0.00

5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)

\$ 6675.00

6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD

+ 0.00

7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)

\$ 6675.00

8. FUNDS USED FOR REPAYING LOANS THIS PERIOD

- 0.00

9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)

\$ 43858.11

## EXPENDITURES

10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED

A. THIS PERIOD  
B. THIS ELECTION

\$ 23335.25

11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD

\$ 6424.42

12. IN-KIND EXPENDITURES MADE THIS PERIOD

+ 0.00

13. DEBITS INCURRED THIS PERIOD (NOT INCLUDING LOANS)

+ 0.00

14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)

\$ 6424.42

15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)

\$ 29759.67

## CONTRIBUTIONS MADE

16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED

A. THIS PERIOD  
B. THIS ELECTION

\$ 4900.00

17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD

\$ 2150.00

18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD

+ 0.00

19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)

\$ 2150.00

20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)

\$ 7050.00

## OTHER DISBURSEMENTS

21. FUNDS USED FOR REPAYING LOANS THIS PERIOD

+ 0.00

22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBITS INCURRED

+ 0.00

23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE

+ 0.00

24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)

\$ 0.00

## STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION

### MONEY ON HAND

25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)

\$ 22358.54

26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)

+ 6675.00

27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  
a) Disbursements by Check \$ 8574.42  
b) Disbursements by Cash \$ 0.00

- 8574.42

28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)

\$ 20459.12

### INDEBTEDNESS

29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD

\$ 0.00

30. LOANS RECEIVED THIS PERIOD

+ 0.00

31. NEW DEBITS INCURRED THIS PERIOD

+ 0.00

32. PAYMENTS MADE ON LOANS THIS PERIOD

- 0.00

33. CREDITS RECEIVED ON LOANS THIS PERIOD

- 0.00

34. PAYMENTS MADE THIS PERIOD ON DEBITS INCURRED IN PREVIOUS PERIOD

- 0.00

35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)

\$ 0.00

**CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE		2. REPORT DATE 04/13/2006	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 5300.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 5300.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 5300.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD-1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 1375.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
<b>C. LOANS RECEIVED</b> 15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 AND 13)			\$ 6675.00
23. MONETARY CONTRIBUTIONS AND LOANS RECEIVED REQUIRING A RECORD OF NAME AND ADDRESS (SUM 9, 13 AND 20)			\$ 6675.00

## MISSOURI ETHICS COMMISSION

**CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**
**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES. 3. NAME, ADDRESS AND OCCUPAITON (LIST COMMITTEES FIRST)	4. DATE RECEIVED <hr/> AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: Danahor For Mayor ADDRESS: Mr. Paul Danahor PO Box 28098 CITY/STATE: Kansas City, MO 64188-0098 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	01/23/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Partners For Leadership ADDRESS: PO Box 4208 CITY/STATE: Springfield, MO 65808-4208 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:	02/22/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: America's Cash Advance INC ADDRESS: America's Cash Advance INC 114 W Commercial St CITY/STATE: Charleston, MO 63834-1684 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Midwest Check Cashing ADDRESS: PO Box 1078 CITY/STATE: Bellevue, NE 68005-1078 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: USA Checks Cashed ADDRESS: 790 Estate Dr Ste 100 CITY/STATE: Deerfield, IL 60015-4884 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Carlson Gardner Inc. ADDRESS: Mr. Thomas Carlson 205 W Walnut St Ste 200 CITY/STATE: Springfield, MO 65806-2096 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/23/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: The Check Giant LLC ADDRESS: 11 N Skokie Hwy Ste 300 CITY/STATE: Lake Bluff, IL 60044-3100 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		\$

## MISSOURI ETHICS COMMISSION

**CONTRIBUTIONS RECEIVED - SUPPLEMENTAL****INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: Mutual Insurance PAC ADDRESS: Mutual Insurance PAC PO Box 864 CITY/STATE: Sikeston, MO 63801-0864 EMPLOYER: <input type="checkbox"/> COMMITTEE:	02/22/2006 ----- 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Michael Landy ADDRESS: 4400 College Blvd Ste 260 CITY/STATE: Shawnee Mission, KS 66211-2331 EMPLOYER: Self Employed/Pay Day Loan <input type="checkbox"/> COMMITTEE:	01/30/2006 ----- 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Jrm Legislative Account ADDRESS: 5304 Jacob Ln CITY/STATE: Jefferson City, MO 65109-6430 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 ----- 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Consumer Lending Associates ADDRESS: 800 W 47th St Ste 525 CITY/STATE: Kansas City, MO 64112-1261 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 ----- 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Reliable Limited INC ADDRESS: Reliable Limited INC 9010 E State Route 350 CITY/STATE: Raytown, MO 64133-5770 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 ----- 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: P.D.Q. Title Loans INC ADDRESS: P.D.Q. Title Loans INC 5800 E Truman Rd CITY/STATE: Kansas City, MO 64126-2426 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 ----- 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Gary Marshall ADDRESS: 3584 Gettysburg Pl CITY/STATE: Jefferson City, MO 65109-6875 EMPLOYER: Mo Corn Growers Asso. <input type="checkbox"/> COMMITTEE:	01/25/2006 ----- 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		\$

MISSOURI ETHICS COMMISSION

**CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

INSTRUCTIONS		
<p><b>PURPOSE:</b> The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.</p> <p>Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.</p> <p>If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.</p>		
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A CANDIDATE COMMITTEE, OR GIVING MORE THAN \$100 TO ANY OTHER COMMITTEES. 3. NAME, ADDRESS AND OCCUPAITON (LIST COMMITTEES FIRST)	4. DATE RECEIVED <hr/> AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: Dwight McQuade ADDRESS: 8409 Greenwood Cir CITY/STATE: Lenexa, KS 66215-5313 EMPLOYER: Just Say Cash <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Bargain Mart Payday Loan LLC ADDRESS: Bargain Mart Payday Loan LLC 111 Main Street CITY/STATE: Park Hills, MO 63601- EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Kirksville Quick Cash ADDRESS: Kirksville Quick Cash PO Box 1030 CITY/STATE: Kirksville, MO 63501-1030 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Biweekly Loan Service of Windsor ADDRESS: Biweekly Loan Service of Windsor 103B S Main St CITY/STATE: Windsor, MO 65360-1354 EMPLOYER: <input type="checkbox"/> COMMITTEE:	01/30/2006 <hr/> 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	<hr/>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		\$ 5300.00

**EXPENDITURES AND CONTRIBUTIONS MADE**

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE		2. REPORT DATE 04/13/2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE See Attached Supplemental Forms			
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0.00
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 386.91
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 386.91
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:		See Attached Supplemental Forms	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 0.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ 6037.51
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 6037.51
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 6424.42
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 6424.42
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0.00
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0.00
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0.00
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY/STATE:		See Attached Supplemental Forms	
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ 2150.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 2150.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 2150.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0.00

MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

1. NAME OF COMMITTEE	2. REPORT DATE 04/13/2006	OFFICE USE ONLY
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE		
Advertisement		\$ 75.00
Filing Fee		\$ 50.00
Internet Service		\$ 23.90
membership		\$ 100.00
Phone		\$ 83.01
Subscription		\$ 55.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 386.91
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ 0.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 386.91



## ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

1. NAME OF COMMITTEE			2. REPORT DATE 04/13/2006
ITEMIZED EXPENDITURES ALL OVER \$100, AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECEIPT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
Daily American Republic PO Box 7C  Poplar Bluff MO 63902-0007	01/30/2006	Subscription Fees	\$ 110.00  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Visa- Keith Kirk PO Box 77042  Madison WI 53707-1042	02/13/2006	Travel & Meal Expenses	\$ 568.29  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Skyline Aeronautics 776 Bell Ave  Chesterfield MO 63005-3643	02/24/2006	Travel Expense	\$ 2729.86  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Jack Jackson 2015 Wakefield Farm Rd  Glencoe MO 63038-1213	02/09/2006	Transportation	\$ 2629.36  <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED

TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS

(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)

\$ 6037.51

MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

1. NAME OF COMMITTEE	2. REPORT DATE 04/13/2006	OFFICE USE ONLY
<b>C MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>	<b>21. DATE</b>	<b>22. AMOUNT</b>
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		
Winter Park Memorial Auxiliary 200 N Lakemont Ave  Winter Park FL 32792-3273	01/30/2006	\$ 50.00
Marc Ellinger Friends Of Ellinger 751 Turnberry Dr Jefferson City MO 65109-4567	02/13/2006	\$ 100.00
Ministerial Alliance PO Box 1166  Steelville MO 65565-1166	02/16/2006	\$ 50.00
Leopold R-III School Dist 100 W Main St  Leopold MO 63760-1000	02/17/2006	\$ 50.00
Woodland Community Booster Cl RR 3 Box 3210  Marble Hill MO 63764-9214	03/09/2006	\$ 200.00
MO Family Network Mo Family Network PO Box 1288 Festus MO 63028-7288	03/09/2006	\$ 100.00
St Francois Rep Central Comm. St Francois Republican Central Committee Po Box 98 Park Hills MO 63601-0098	03/13/2006	\$ 100.00
Bollinger County Museum of History PO Box 207  Marble Hill MO 63764-0207	03/14/2006	\$ 100.00
Woodland School District R-iv 8 R # Box 3210  Marble Hill MO 63764-9214	03/20/2006	\$ 100.00
23. Subtotal: This Page (Sum Column 22)		\$ 850.00
24. Subtotal: Any Attached Pages		+ 0.00
25. Total: Monetary Contributions Made This Period (Sum 23+24)		\$ 0.00

MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

1. NAME OF COMMITTEE	2. REPORT DATE 04/13/2006	OFFICE USE ONLY
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
Scott Rupp Rupp For Senate 3107 Bear View Ct Wentzville MO 63385-3512	03/24/2006	\$ 650.00
Brad Roark Americans for Brad Roark PO Box 1914 Springfield MO 65801-1914	03/30/2006	\$ 650.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
23. Subtotal: This Page (Sum Column 22)		\$ 1300.00
24. Subtotal: Any Attached Pages		+ 850.00
25. Total: Monetary Contributions Made This Period (Sum 23+24)		\$ 2150.00